

Caution: DRAFT FORM

This is an advance proof copy of an IRS tax form. It is subject to change and OMB approval before it is officially released. You can check the scheduled release date on our web site (www.irs.gov).

If you have any comments on this draft form, you can submit them to us on our web site. Include the word DRAFT in your response. You may make comments anonymously, or you may include your name and e-mail address or phone number. We will be unable to respond to all comments due to the high volume we receive. However, we will carefully consider each suggestion. So that we can properly consider your comments, please send them to us within 30 days from the date the draft was posted.

Corporation Application for Quick Refund of Overpayment of Estimated Tax

OMB No. 1545-0170

For calendar year 20 or tax year beginning , 20 , and ending , 20

Name	Employer identification number
Number, street, and room or suite no. (If a P.O. box, see instructions.)	Telephone number (optional) ()
City or town, state, and ZIP code	

Check type of return to be filed (see instructions):

☐ Form 1120 ☐ Form 1120-A ☐ Form 1120-C ☒ Form 1120-F ☐ Form 1120-L ☐ Form 1120-PC ☐ Other ►

1 Estimated income tax paid during the tax year	1		
2 Overpayment of income tax from prior year credited to this year's estimated tax	2		
3 Total. Add lines 1 and 2.	3		
4 Enter total tax from the appropriate line of your tax return (for example, line 10 of the 2006 Schedule J (Form 1120))	4		
5a Personal holding company tax, if any, included on line 4	5a		
5b Estimated refundable tax credit for Federal tax on fuels	5b		
6 Total. Add lines 5a and 5b.	6		
7 Expected income tax liability for the tax year. Subtract line 6 from line 4	7		
8 Overpayment of estimated tax. Subtract line 7 from line 3. If this amount is at least 10% of line 7 and at least \$500, the corporation is eligible for a quick refund. Otherwise, do not file this form (see instructions)	8		

Record of Estimated Tax Deposits

Date of deposit	Amount	Date of deposit	Amount

Sign Here	Under penalties of perjury, I declare that I have examined this application, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.		
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